

## Kelley, Karen

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**From:** Contreras, Robert  
**Sent:** Tuesday, July 30, 2019 8:28 AM  
**To:** Christian, Doretha; Spelman, John; Kudla, Courtney; Camacho, Amy; Capuyan, Stephen; Shade, Kevin; Kelley, Karen  
**Cc:** Contreras, Robert  
**Subject:** RE: Tronox NAUM Quarterly SCORPIOS Reports  
**Attachments:** 80TronoxNAUM-FY19-Schedule-A6KZ.pdf; 81TronoxNAUM-FY-19-Schedule-A6KZ.pdf; 82TronoxNAUM-FY-19-Schedule-A6KZ.pdf

Doretha,  
Your SCORPIOS reports for site A6KZ through June 30, 2019 line item 69 highlighted in **RED**.

Robert Contreras  
Region 6  
Finance Operations Section (MSDCF)  
214-665-7485

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**From:** Christian, Doretha  
**Sent:** Friday, July 12, 2019 11:10 AM  
**To:** Contreras, Robert <contreras.robert@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Kudla, Courtney <kudla.courtney@epa.gov>; Camacho, Amy <camacho.amy@epa.gov>  
**Subject:** Tronox NAUM Quarterly SCORPIOS Reports

Robert,

### RE: Tronox NAUM Sites - Lines 63-69 on the FY 2019 Cost Documentation Request/Billing Schedule

What is the status of us receiving the quarterly SCORPIOS reports due on July 7, 2019, for the 7 Tronox sites (see below)? Now that I am looking through my emails, I don't see these reports that were due January 7, 2019, and April 7, 2019 or recall receiving them. Please inform us.

Thanks for checking and your prompt reply.

Tronox NAUM Central GSA/A6NS	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	C C C
Tronox NAUM East GSA/A6FK	Christian/Shade/ Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	C C C

Tronox NAUM S18 Residential Removal/A6PE	Christian/Shade/Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	0 0 0
Tronox NAUM Section 10/A6PK	Christian/Shade/Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	0 0 0
Tronox NAUM Section 33/A6QC	Christian/Shade/Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	0 0 0
Tronox NAUM West GSA/A6FP	Christian/Shade/Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	0 0 0
Tronox NAUM/A6KZ Line Item 69	Christian/Shade/Capuyan	2	SA/SCORPIOS	10/01/18 01/01/19 04/01/19 07/01/19	12/31/18 03/31/19 06/30/19 09/30/19	0 0 0

## Reconciliation Pending

## Itemized Cost Summary

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$13,933.94</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$2,743.83</b>
<b>ENFORCEMENT SUPPORT SERVICES (ESS)</b>	
ARS ALEUNT REMEDIATION, LLC (EPS51701) .....	\$23.77
<b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>	
NM ENVIRONMENT DEPARTMENT (V01F06501) .....	\$1,946.19
NM ENVIRONMENT DEPARTMENT (V01F06601) .....	\$8,623.29
<b>TECHNICAL SERVICES AND SUPPORT</b>	
WESTON SOLUTIONS, INC. (EPS51702) .....	\$38,110.72
<b>EPA INDIRECT COSTS .....</b>	<b>\$30,834.07</b>
<b>Total Site Costs:</b>	<b>\$96,215.81</b>

## Reconciliation Pending

## Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ATKINS, BLAKE	2019	10	0.75	69.04
		11	0.25	23.04
		12	0.25	23.04
			<u>1.25</u>	<u>\$115.12</u>
BANIPAL, BALWINDER	2019	09	0.50	47.49
		10	2.00	202.98
		11	0.25	25.38
		12	0.75	76.15
			<u>3.50</u>	<u>\$352.00</u>
FOUNTAIN, AUDRA	2019	10	0.50	29.57
			<u>0.50</u>	<u>\$29.57</u>
MEYER, JOHN	2019	10	0.50	49.84
			<u>0.50</u>	<u>\$49.84</u>
PETERSEN, JAY	2019	10	3.00	246.24
		12	1.00	82.13
			<u>4.00</u>	<u>\$328.37</u>
PEYCKE, MARK	2019	10	1.25	129.48
		11	0.25	25.92
		12	0.50	51.84
			<u>2.00</u>	<u>\$207.24</u>
RAGON, CAROLYN STAUDER, CAROLYN A.	2019	10	4.50	365.13
			<u>4.50</u>	<u>\$365.13</u>
RAUSCHER, JON	2019	10	0.50	44.27
			<u>0.50</u>	<u>\$44.27</u>
SHADE, KEVIN	2019	10	14.75	1,046.23
		11	14.00	993.07
		12	16.25	1,152.65
			<u>45.00</u>	<u>\$3,191.95</u>

## Reconciliation Pending

## Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TRAVIS, PAMELA	2019	09	1.00	103.65
		10	0.50	51.77
		12	0.50	51.83
			<u>2.00</u>	<u>\$207.25</u>
VILLARREAL, CHRISTOPHER	2019	10	2.00	180.02
		11	0.50	45.12
		12	0.75	67.69
			<u>3.25</u>	<u>\$292.83</u>
WEBSTER, SUSAN	2019	10	12.00	1,095.20
			<u>12.00</u>	<u>\$1,095.20</u>
WEECE, ADAM	2019	10	0.25	11.97
		12	5.50	263.13
			<u>5.75</u>	<u>\$275.10</u>
ZEHNER, WARREN	2019	09	10.00	911.33
		10	18.00	1,636.79
		11	40.00	3,646.74
		12	13.00	1,185.21
			<u>81.00</u>	<u>\$7,380.07</u>
Total Regional Payroll Costs			<u><u>165.75</u></u>	<u><u>\$13,933.94</u></u>

Reconciliation Pending

Headquarters Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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## Reconciliation Pending

## Regional Travel Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SHADE, KEVIN	TAA06PGL	AMP190069	01/28/2019	1,135.47
				<u>\$1,135.47</u>
ZEHNER, WARREN	TAA06NE4	AVC190128	02/19/2019	14.75
	TAA06SY2	AVC190138	03/01/2019	1,593.61
				<u>\$1,608.36</u>
Total Regional Travel Costs				<u><u>\$2,743.83</u></u>

Reconciliation Pending

Headquarters Travel Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ  
 UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
 SA

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC

EPA Contract Number: EPS51701

Delivery Order Information    DO #            Start Date            End Date  
    00001            11/25/2018            02/14/2019

Project Officer(s): PEARSON, KELLON

Dates of Service: From: 11/25/2018    To: 02/14/2019

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$23.77

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
23	02/05/2019	107,979.87	AVC190128    02/19/2019	14.17	4.85
24	03/11/2019	53,989.93	AVC190162    03/28/2019	3.54	1.21
Total:				<u>\$17.71</u>	<u>\$6.06</u>

## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ  
UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC  
EPA Contract Number: EPS51701  
Delivery Order Information DO # Start Date End Date  
00001 11/25/2018 02/14/2019  
Project Officer(s): PEARSON, KELLON  
Dates of Service: From: 11/25/2018 To: 02/14/2019  
Summary of Service: ENFORCEMENT SUPPORT SERVICES  
Total Costs: \$23.77

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
23	AVC190128	Class	0.342047
24	AVC190162	Class	0.342047

## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SASUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: NM ENVIRONMENT DEPARTMENT

SCA Number: V01F06501

Project Officer(s): KATHRYN MCNABB

Dates of Service: From: 08/03/2015 To: 06/30/2020

Summary of Service:

Total Costs: \$1,946.19

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
856000565D	02/15/2019	416.39	90463521853	02/15/2019	416.39
856000565D	03/01/2019	1,529.80	90603521853	03/01/2019	1,529.80
Total:					<u>\$1,946.19</u>

## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SASUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: NM ENVIRONMENT DEPARTMENT

SCA Number: V01F06601

Project Officer(s): KATHRYN MCNABB

Dates of Service: From: 08/03/2015 To: 06/30/2020

Summary of Service:

Total Costs: \$8,623.29

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Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
856000565D	02/20/2019	7,034.36	90513521853	02/20/2019	7,034.36
856000565D	03/01/2019	1,588.93	90603521853	03/01/2019	1,588.93
Total:					<u>\$8,623.29</u>

## Reconciliation Pending

## Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SATECHNICAL SERVICES AND SUPPORT

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS51702

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00001	10/27/2018	01/25/2019

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 10/27/2018 To: 01/25/2019

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$38,110.72

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1-15	12/14/2018	549,714.85	AVC190094 01/28/2019	16,942.64
1-16	01/17/2019	538,709.82	AVC190117 02/11/2019	16,129.02
1-17	02/15/2019	216,792.58	AVC190141 03/06/2019	5,039.06
Total:				<u>\$38,110.72</u>

Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

**CONTRACT LAB PROGRAM (CLP) COSTS**

Reconciliation Pending

Miscellaneous (MIS) Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

Reconciliation Pending

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SA

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2019	65,381.74	47.16%	30,834.07
	65,381.74		
Total EPA Indirect Costs			\$30,834.07



## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019

SA

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ATKINS, BLAKE	2019	10	69.04	47.16%	32.56
		11	23.04	47.16%	10.87
		12	23.04	47.16%	10.87
			<u>115.12</u>		<u>\$54.30</u>
BANIPAL, BALWINDER	2019	09	47.49	47.16%	22.40
		10	202.98	47.16%	95.73
		11	25.38	47.16%	11.97
		12	76.15	47.16%	35.91
			<u>352.00</u>		<u>\$166.01</u>
FOUNTAIN, AUDRA	2019	10	29.57	47.16%	13.95
			<u>29.57</u>		<u>\$13.95</u>
MEYER, JOHN	2019	10	49.84	47.16%	23.50
			<u>49.84</u>		<u>\$23.50</u>
PETERSEN, JAY	2019	10	246.24	47.16%	116.13
		12	82.13	47.16%	38.73
			<u>328.37</u>		<u>\$154.86</u>
PEYCKE, MARK	2019	10	129.48	47.16%	61.06
		11	25.92	47.16%	12.22
		12	51.84	47.16%	24.45
			<u>207.24</u>		<u>\$97.73</u>

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019

SA

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RAGON, CAROLYN	2019	10	365.13	47.16%	172.20
			365.13		\$172.20
RAUSCHER, JON	2019	10	44.27	47.16%	20.88
			44.27		\$20.88
SHADE, KEVIN	2019	10	1,046.23	47.16%	493.40
		11	993.07	47.16%	468.33
		12	1,152.65	47.16%	543.59
			3,191.95		\$1,505.32
TRAVIS, PAMELA	2019	09	103.65	47.16%	48.88
		10	51.77	47.16%	24.41
		12	51.83	47.16%	24.44
			207.25		\$97.73
VILLARREAL, CHRISTOPHER	2019	10	180.02	47.16%	84.90
		11	45.12	47.16%	21.28
		12	67.69	47.16%	31.92
			292.83		\$138.10
WEBSTER, SUSAN	2019	10	1,095.20	47.16%	516.50
			1,095.20		\$516.50
WEECE, ADAM	2019	10	11.97	47.16%	5.65

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019  
SAPAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WEECE, ADAM	2019	12	263.13	47.16%	124.09
			275.10		\$129.74
ZEHNER, WARREN	2019	09	911.33	47.16%	429.78
		10	1,636.79	47.16%	771.91
		11	3,646.74	47.16%	1,719.80
		12	1,185.21	47.16%	558.95
			7,380.07		\$3,480.44
Total Fiscal Year 2019 Payroll Direct Costs:			13,933.94		\$6,571.26

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHADE, KEVIN	TAA06PGL	01/28/2019	1,135.47	47.16%	535.50
			1,135.47		\$535.50
ZEHNER, WARREN	TAA06NE4	02/19/2019	14.75	47.16%	6.96
	TAA06SY2	03/01/2019	1,593.61	47.16%	751.56
			1,608.36		\$758.52
Total Fiscal Year 2019 Travel Direct Costs:			2,743.83		\$1,294.02

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51701	23	02/19/2019	14.17	4.85	47.16%	8.97

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

UNRECONCILED COST FROM 01/01/2019 THROUGH 03/31/2019

SA

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51701	24	03/28/2019	3.54	1.21	47.16%	2.24
			17.71	6.06		\$11.21
EPS51702	1-15	01/28/2019	-16,942.64	0.00	47.16%	-7,990.15
			16,942.64	0.00	47.16%	7,990.15
			16,942.64	0.00	47.16%	7,990.15
	1-16	02/11/2019	16,129.02	0.00	47.16%	7,606.45
	1-17	03/06/2019	5,039.06	0.00	47.16%	2,376.42
			5,039.06	0.00	47.16%	2,376.42
			-5,039.06	0.00	47.16%	-2,376.42
			38,110.72	0.00		\$17,973.02
V01F06501	856000565D	02/15/2019	416.39	0.00	47.16%	196.37
		03/01/2019	1,529.80	0.00	47.16%	721.45
			1,946.19	0.00		\$917.82
V01F06601	856000565D	02/20/2019	7,034.36	0.00	47.16%	3,317.40
		03/01/2019	1,588.93	0.00	47.16%	749.34
			8,623.29	0.00		\$4,066.74
Total Fiscal Year 2019 Other Direct Costs:			48,697.91	6.06		\$22,968.79
Total Fiscal Year 2019:			65,381.74			\$30,834.07
Total EPA Indirect Costs						\$30,834.07